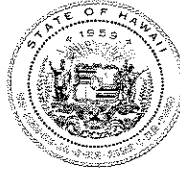


LINDA LINGLE
GOVERNOR

AARON S. FUJIOKA
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STATE OF HAWAII
STATE PROCUREMENT OFFICE
P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700 Fax: (808) 587-4703
www.spo.hawaii.gov

February 1, 2006

TO: Executive Branch
Department of Education
Judiciary
Office of Hawaiian Affairs

FROM: Ruth E. Yamaguchi
Procurement Officer

A handwritten signature in black ink, appearing to read "Ruth E. Yamaguchi", written over the printed name and title.

SUBJECT: **Change No. 2**
SPO Price List No. 06-02 (Oahu)
DISPOSABLE POLYETHYLENE BAGS
Expires September 30, 2006
IFB-06-002-O

The following changes are hereby made to the Unit Prices:

| <u>Line No.</u> | <u>From Existing Price</u> | <u>To New Price</u> | <u>Vendor</u> |
|-----------------|--------------------------------|-------------------------|---------------|
| 9 | \$17.85 | \$19.64 | Hopaco |
| 11 | \$20.54 | \$22.59 | Hopaco |

The current price list incorporating Change Nos. 1 and 2 is available on the SPO website: www.spo.hawaii.gov; "click" on "Price List and Vendor List" accessible from both the **Awards** and the **Procurement of Goods, Services, and Construction-Chapter 103D, HRS** menus. At the search screen, enter the List Title.

Should you have any questions, Vicki Kitajima can be contacted by phone at (808) 586-0566 or by fax at (808) 586-0570.

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List No. 06-02 (Oahu)
Includes Changes Nos. 1 and 2
Revised February 1, 2006

DISPOSABLE POLYETHYLENE BAGS

(Trash liners for use in waste receptacles and refuse containers)
(IFB-06-002-O)

October 1, 2005 to September 30, 2006

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

1. Executive Branch
2. Department of Education
3. Judiciary
4. Office of Hawaiian Affairs

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "SPO Price List Exemption", available on the SPO Website, www.spo.hawaii.gov; click on "Forms for State Agencies" in the Procurement of Goods, Services, and Construction - Chapter 103D, HRS, menu.

POINT OF CONTACT. Questions regarding the products listed herein should be directed to the respective vendor.

Procurement questions or complaints may be directed as follows:

| Jurisdiction | Name | Telephone | FAX | E-mail |
|--------------|-----------------|-----------|----------|--|
| Executive | Vicki Kitajima | 586-0566 | 586-0570 | vicki.a.kitajima@hawaii.gov |
| DOE | Connie Chun | 675-0130 | 675-0133 | connie_chun@notes.k12hi.u |
| Judiciary | Newton Sakamoto | 538-5805 | 538-5802 | newton.t.sakamoto@courts.state.hi.us |
| OHA | Ernest Kimoto | 594-1954 | 594-1865 | erniek@oha.org |

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDORS:

| <u>Vendor</u> | <u>Address</u> | <u>Telephone</u> | <u>Facsimile</u> |
|--|---|------------------|------------------|
| *HOPACO | 94-1489 Moaniani Street Waipahu, HI 96797 | 676-3100 | 676-3155 |
| | <u>Remittance Address</u> File 42256 Los Angeles, CA 90074-2256 | | |
| HI-V Plastic Bags Manufacturing, Inc. | 99-126 Waiua Way Aiea, Hawaii 96701 | 486-1818 | 488-6663 |
| Island Plastic Bags, Inc. | 99-1330 Koaha Place Aiea, HI 96701 | 484-4046 | 488-8505 |
| KYD, Inc. | 2949 Koapaka Street Honolulu, HI 96819 | 836-3221 | 833-8995 |
| | <u>Remittance Address</u> P.O. Box 29669 Honolulu, HI 96820 | | |

*Vendors currently have the capability to accept procurement/credit cards.

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT PRICES include delivery to destination and all other cost EXCEPT the State General Excise Tax. Agencies are advised to add the tax amount to their purchase order total. General excise tax shall not exceed 4% and shall not be applied to the delivery charges.

PURCHASING/CREDIT CARD (pCard) shall be used for all purchases less than \$2500. This is mandatory for agencies of the Executive branch only, excluding the University of Hawaii and the Department of Education.

PURCHASE ORDERS shall be issued for purchases \$2500 or more; and for vendors who either do not accept the pCard or who set minimum order requirements before accepting the pCard for payment.

ORDERING on a timely basis is the responsibility of each agency. Orders shall be issued on an as-needed basis during the price list period. Vendor is not obliged to accept any order received after the price list expiration date; however, vendor shall fill timely orders for which delivery may extend beyond the expiration date. Agencies shall not issue purchase orders specifying delivery after the price list expiration date.

"SPO PL No. 06-02 " must be typed on purchase orders issued against this price list.

DELIVERIES on purchase orders totaling \$50.00 or more (excluding the 4% General Excise Tax) shall be made within ten (10) working days in *city limits and fifteen (15) working days in **rural areas following receipt of a purchase order by the vendor. Orders totaling less than \$50.00 shall be made available to the ordering agency on a "will call" basis within three (3) working days and delivery shall be made only at the option of the vendor according to his delivery schedule.

*City limits - Honolulu district.

**Rural limits - anywhere outside of the Honolulu district.

INSPECTION. Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from the delivery date.

SERVICING. In the event there is a complaint regarding vendor's products, the vendor must meet with the agency that has issued the complaint, at the agency's place of business, to resolve the problem within one (1) week from agency's request, without additional charge to the State.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov. "Click" on Price List and Vendor List in either the Procurement of Goods, Services and Construction - Chapter 103D, HRS or the Awards menu.

/s/ Ruth E. Yamaguchi

Ruth E. Yamaguchi
Procurement Officer

| Contract Line No | Manufacturer | Manufacturer Part Number | Product Description | Unit Price | Items Per Unit | Unit Of Issue | Vendor |
|------------------|----------------|--------------------------|---|------------|----------------|---------------|----------------|
| 1 | KYD, Inc | KYD, Inc | 24" (15"x9")W x 24"L 10 gal. capacity, 1 mil min. | \$14.42 | 500/cs | Case | KYD, Inc |
| 2 | KYD, Inc | KYD, Inc | 24" (15"x9")W x 30"L 13 gal. capacity, 1 mil min. | \$10.66 | 300/cs | Case | KYD, Inc |
| 3 | KYD, Inc | KYD, Inc | 30" (16"x14")W x 37"L 20 gal. capacity, 1.35 mil min. | \$22.78 | 300/cs | Case | KYD, Inc |
| 4 | KYD, Inc | KYD, Inc | 31-1/2" (18"x13-1/2")W x 40"L 30 gal. capacity, 1.75 mil min. | \$22.36 | 200/cs | Case | KYD, Inc |
| 5 | HI-V Plastic | HI-V33 | 33" (23"x10")W x 40"L 33 gal. capacity, 1.75 mil min. | \$28.58 | 250/cs | Case | HI-V Plastic |
| 6 | Island Plastic | IPB L3652S | 36" (22"x14")W x 50"L 55 gal. capacity, 2 mil min. | \$25.03 | 150/cs | Case | Island Plastic |
| 7 | Island Plastic | IPB L4342S | 43" (23"x20")W x 48"L 55 gal. capacity, 2 mil min. | \$23.84 | 125/cs | Case | Island Plastic |
| 8 | HI-V Plastic | PFI-10 | 24"x24", 10 gal. capacity 8 microns min. | \$14.64 | 1000/cs | Case | HI-V Plastic |
| 9 | Heritage | K6 Z6037MNX01 | 30"x37", 20-30 gal. capacity 12 microns min. | \$19.64 | 500/cs | Case | Hopaco |
| 10 | HI-V Plastic | PFI-33 | 33"x40", 33 gal. capacity 17 microns min. | \$16.93 | 250/cs | Case | HI-V Plastic |
| 11 | Heritage | K6 Z726OXNH | 36"x60", 55 gal. capacity 17 microns min. | \$22.59 | 200/cs | Case | Hopaco |
| 12 | HI-V Plastic | PFI-43 | 43"x48", Glutton - 55 gal. capacity 17 microns min. | \$27.57 | 250/cs | Case | HI-V Plastic |